

SAPC 95-83
COPY 1 OF 3WESTINGHOUSE
ELECTRIC CORPORATION* CONTAINS SENSITIVE
COMPARTMENTED INFORMATIONFRIENDSHIP
INTERNATIONAL AIRPORT
BALTIMORE 27, MD.

21 September 1956

*Amid by
SAPC-9774
filed in
approval of
Inst sec*

Mr. Joseph Price

Subject: Contract FL-3011
Request for approval of Purchase Orders.

Dear Joe:

In accordance with the subject contract we request
approval covering the following:

- (a) Our Purchase Order 86-BC-80973-M for a film viewing stand consisting of a table, a film viewing apparatus, a light source and a microscope.

Three bids have been obtained and it is estimated that the price will be approximately \$1,175.00. Since this constitutes the purchase of special tooling in excess of \$1,000. approval is requested prior to the placement of this order.

- (b) Under our Purchase Order 86-BC-78900 covering certain antenna parts a release was made for \$3,000 only to cover the purchase of critically needed aluminum core materials.

Further go ahead has been withheld on this purchase order pending the resolution of troubles experienced with the first antenna assembly. Because of the numerous technical difficulties encountered the supplier has increased their original estimate of \$1,300 each to an estimated unit price of \$3,956 each for the fourteen pieces. When the technical difficulties associated with this order are resolved and a final price is negotiated, it is anticipated that the total cost of this fixed price order will exceed \$25,000. Since such a purchase order requires your approval, such approval is requested.

*For 2 units instead
of 7 units.**File
Equipment FL-3011
(Proposal Sect)*

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ALL AIR DIVISION

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approval for [redacted] Westinghouse. You will be advised
by [redacted] bottom when fixed price has been agreed upon,
likely within two weeks. Suggest you advise the
customer what we are doing as we will not be able to
support price on a competitive basis. You should
therefore get the customer into the
act now.

FROM Air Arm Division

DATE September 13, 1956

SUBJECT Order 86BC-78900

issued under Contract

FL-3011 - M #3021311

Pod Assy. 1JH 5881

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Air Arm Division
Contract Administration

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cc: Air Arm Division - [redacted] Supv. Purchase Order Approval Gr.

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The above subject order was placed with McMillan Industries of
Ipswich, Massachusetts, on 7/31/56 on an Appendix B basis allowing
\$3,000.00 for the purchase of critically needed aluminum core material.

No units have been fabricated on this order as yet because McMillan
is experiencing considerable difficulty in producing acceptable prototypes
on an Air Arm Engineering order.

Because of the numerous technical difficulties encountered, the orig-
inal estimate of \$1,300.00 each has tripled to an estimated unit price of
\$3,956.00 each for 14 pieces.

Because the total cost of this fixed price order will exceed \$25,000.00,
I am bringing this to your attention for necessary approval action as re-
quested in Part IV of Order Analysis 480.

Kindly advise this writer of any further action required by Purchas-
ing.

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Purchasing Department

JFW:me

INTERNAL CORRESPONDENCE
FORM 3504g

Westinghouse

BALTIMORE WORKS
FROM Air Arm Division

DATE September 21, 1956

SUBJECT FL-3011 - Film
Viewing Stand
- - - - -

AIR ARM DIVISION

Sales Engineering

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This is to remind you of our conversation during which I advised of the need for obtaining approval under subject contract to have a Film Viewing Stand constructed and delivered to us for our use. The stand will consist of a table, film viewing apparatus, a light source and a microscope. The assembly is a special tool and approval as a special tool should be obtained. However, mention should be made of the microscope in your request so that there can be no question but what this item of plant equipment incorporated in the special tool will have been approved.

The acquisition will be made under Purchase Order 86-BC-80973-M. Three (3) bids have been obtained. The price will be approximately \$1,175.

I understand that this procurement is urgent; therefore, the approval should be obtained as soon as possible.

The request will be made in response to the contract requirement specifying prior approval before purchase of special tooling in excess of \$1,000.

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Contract Administration
Air Arm Division

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